

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – Participation in International Tourism Bourse (ITB), Berlin being held from 9th March to 13th March, 2011 at Berlin – final payment of Event management Charges to M/s. Stark Communications (Cochin), Pvt., Ltd., Hyderabad- Sanction of 6,67,315/- including taxes – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1096

Dated:27-12-2011

Read the following:

1. Govt.Lr.No.234/PMU/DDC/2011, Dt.21-02-2011 of YAT & C (PMU) Department.
2. G.O.Rt.No.205, Dated:05-03-2011 of YAT & C (PMU) Department.
3. Invoice No.10-11/8546, Dated : 04/03/2011 of M/s. Stark Communications (Cochin), Pvt., Ltd., Hyderabad.

ORDER:

Government in the Lr. First read above, as a part of Tourism Promotional initiatives, w.r.t the work order placed with M/s. Stark Communications (Cochin), Pvt., Ltd., Hyderabad, for Event Managements to organize in International Tourism Bourse (ITB), Berlin held from 9th March to 13th March, 2011 at Berlin, accorded administration sanction for an amount of Rs.33,36,575/- including taxes.

2. In the G.O. second read above, Government have released 80% of the total amount ie., Rs.26,69,260 (Rupees Twenty Six Lakhs Sixty Nine Thousand Two Hundred and Sixty only) towards event management charges as requested by the Event Manager - as against Rs.33,36,575/- sanctioned in the Govt. Lr. First read above. Now M/s. Stark Communications (Cochin), Pvt., Ltd., Hyderabad have submitted Invoice for the final payment Rs.7,05,827/- and requested in their letter 3rd read above for arranging the payment.

3. Government, after careful examination of the matter, hereby order for release of the balance amount of Rs.6,67,315/- (Rupees Six Lakhs Sixty Seven Thousand Three Hundred and Fifteen only) as final payment to M/s Stark Communications (Cochin), Pvt., Ltd., Hyderabad. The amount sanctioned above shall be met from the Head of Account relating to Fairs and Festivals.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw and disburse the amount sanctioned at Para 3 above, from PA of PMU, initially and disburse the same to M/s. Stark Communications (Cochin) Pvt., Ltd., after deducting Tax, payable to the Income Tax Department at appropriate rates. The AS & DDO, YAT & C (PMU) shall recoup the amount by submitting the paid bills to Dy. PAO, Secretariat, Hyderabad Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)**

To,
M/s. Stark Communications. Pvt., Ltd., (Cochin), Hyderabad.
The Managing Director, APTDC, Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

Copy to:

The YAT& C (PMU- Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER